Approved For Release 2001/03/06 : CIA-RDP83B00823R000700020027-0

the OS Component rogan de fre

- Establish policy relating to the security of the Agencys Information Processing Systems.
- 2. Perform surveys and make security evaluation of ongoing AIPS.
- Perform surveys and make security evaluation of contractor IPS holding Agency information.
- 4. Conduct physical and technical inspection resulting in security determinations on inhouse areas that will hold information process equipment.

Conduct physical and technical inspections resulting in security determinations on contractor areas that will hold information process equipment used using information supplied by this Agency (A)

- 6. Operate the computer security audit analysis program.
- 7. Provide representation to the computer security sub-
- 8. Provide representation COINS security panel.
- 9. Maintain the Agency Top Secret control program.
- 10. Develop central automation inventory system for the Top Secret control program.

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IDENTIFICATION OF ACTIVITY: The Office of Security component responsible for establishing policy relating to the security of the Agencys Information Processing Systems.

ACTIVITY CODE: II, C, 1-	COMPONENT: OS/P&M/Information System
EVALUATION:	Security Group <u>DATE</u> :
What is (are) our reference(s) for the	nis activity? Date(s)?
Is (are) the reference(s) still in for Who is (are) the beneficiary(ies) of	this activity?
Do you feel the activity is still nec	•
Do(es) the beneficiary(ies) feel it is Can the activity be done more efficiently if so, how?	s still necessary? Yes No
Do you feel that responsibility for to another OS component or to anoth If so, where and why?	he activity should be transferred er Office? Yes No
Can another component do the activity More properly? Yes No If	more efficiently? Less costly? so, which component and why?
Does the activity include anything que Watergate? Yes No If so,	estionable in the light of what?
Can this activity be reduced in scope significant effect on overall Agenc If so, how?	/size or discontinued without y security? Yes No
Is there any activity not now being p important than this one? Yes	ursued by OS that you feel is more No / If so, what?

Approved For Release 2001/03/06 CIA RDP83B0823R00070002002700 sible for performing surveys and making security evaluation of ongoing AIPS. ACTIVITY CODE: II, C, 2 COMPONENT: OS/P&M/Information Systems Security Group EVALUATION: DATE: What is (are) our reference(s) for this activity? Date(s)? 23 Aug 74 25X1A Is (are) the reference(s) still in force? Who is (are) the beneficiary (ies) of this activity? The Roency as a whole AIRS users Do you feel the activity is still necessary? Yes No Do(es) the beneficiary(ies) feel it is still necessary? Yes Can the activity be done more efficiently or less costly? Yes If so, how? Do you feel that responsibility for the activity should be transferred to another OS component or to another Office? Yes\_\_\_\_\_No\_\_\_\_ If so, where and why? Can another component do the activity more efficiently? Less costly? More properly? Yes\_\_\_\_ No\_\_ If so, which component and why? Does the activity include anything questionable in the light of Watergate? Yes No If so, what?

Is there any activity not now being pursued by OS that you feel is more

Can this activity be reduced in scope/size or discontinued without significant effect on overall Agency security? Yes\_\_\_\_ No \_\_\_\_

important than this one? Yes\_\_\_ No\_\_\_If so, what?

If so, how?

IDENTIF Approved For Release 2001/03/66 i CARDINS 3B00823R00070002002700 sible for performing surveys and making security evaluation of contractor IPS holding Agency information. ACTIVITY CODE: II, C, 3 COMPONENT: OS/P&M/Information Systems Security Group **EVALUATION:** DATE: What is (are) our reference(s) for this activity? Date(s)? 23 Aug 79 25X1A Is (are) the reterence(s) still in force? Yes No Who is (are) the beneficiary(ies) of this activity? the Office which has the contract. Do you feel the activity is still necessary? Yes No Do (es) the beneficiary (ies) feel it is still necessary? Yes Can the activity be done more efficiently or less costly? Yes If so, how? Do you feel that responsibility for the activity should be transferred to another OS component or to another Office? Yes\_\_\_\_\_ No\_\_\_\_ If so, where and why? Can another component do the activity more efficiently? Less costly? More properly? Yes\_\_\_\_ No\_\_\_ If so, which component and why? Does the activity include anything questionable in the light of Watergate? Yes \_\_\_\_ No \_\_\_ If so, what? Can this activity be reduced in scope/size or discontinued without\_ significant effect on overall Agency security? Yes\_\_\_\_ If so, how? function will grow

Is there any activity not now being pursued by OS that you feel is more

important than this one? Yes\_\_\_\_ No\_\_\_ If so, what?

inspection resulting in security determinations on inhouse areas that will hold information process equipment. ACTIVITY CODE: II, C, 4 COMPONENT: OS/P&M/Information Systems Security Group **EVALUATION:** DATE: What is (are) our reference(s) for this activity? Date(s)? 25X1A 23 Aug 74 Is (are) the reference(s) still in force? Yes No Who is (are) the beneficiary (ies) of this activity? Termina / users. Do you feel the activity is still necessary? Yes No Do (es) the beneficiary (ies) feel it is still necessary? Yes Can the activity be done more efficiently or less costly? Yes\_\_\_ If so, how? Do you feel that responsibility for the activity should be transferred to another OS component or to another Office? Yes\_\_\_\_\_No\_\_\_\_ If so, where and why? Can another component do the activity more efficiently? Less costly? More properly? Yes No If so, which component and why? Does the activity include anything questionable in the light of Watergate? Yes\_\_\_\_ No\_\_\_ If so, what? Can this activity be reduced in scope/size or discontinued without significant effect on overall Agency security? Yes No If so, how? Is there any activity not now being pursued by OS that you feel is more important than this one? Yes\_\_\_\_ No\_\_\_ If so, what?

IDENTIF ACATION OF OAREIVASE 2001/03906 CHAPROPS3B00823R00070002002700 sible

for conducting physical and technical

for conducting physical and technical inspections resulting in security determinations on contractor areas that will hold information process equipment using information supplied by the CIA. ACTIVITY CODE: II, C, 5 COMPONENT: OS/P&M/Information Systems Security Group **EVALUATION:** DATE: What is (are) our reference(s) for this activity? Date(s)? 25X1A Is (are) the reference(s) still in force? Yes Who is (are) the beneficiary (ies) of this activity? Office holding the Contract Do you feel the activity is still necessary? Yes No No No No (es) the beneficiary(ies) feel it is still necessary? Yes No Can the activity be done more efficiently or less costly? Yes\_\_\_\_No\_L If so, how? Do you feel that responsibility for the activity should be transferred to another OS component or to another Office? Yes No If so, where and why? Can another component do the activity more efficiently? Less costly? More properly? Yes No If so, which component and why? Does the activity include anything questionable in the light of Watergate? Yes No If so, what? Can this activity be reduced in scope/size or discontinued without significant effect on overall Agency security? Yes If so, how? Is there any activity not now being pursued by OS that you feel is more important than this one? Yes\_\_\_\_ No\_\_\_ If so, what?

IDENTIFICATION OF ARTIVITY 2001/03/06: GIA-RDR83B00823B0070002002700sible

Approved For Release 2001/03/06iceIA-RDP83B00823R000700020027-0sible for operating the computer security audit analysis program.

ACTIVITY CODE: II, C, 6	COMPONENT: OS/P&M/Information System
EVALUATION:	Security Group DATE:
What is (are) our reference(s) for 25X1A	
	23 Aug 74
Is (are) the reference(s) still in Who is (are) the beneficiary(ies)	n force? Yes No of this activity?
Computer users. =	
Do you feel the activity is still Do(es) the beneficiary(ies) feel to Can the activity be done more efficient for, how?	necessary? Yes No it is still necessary? Yes No No iciently or less costly? Yes No
Do you feel that responsibility for to another OS component or to an If so, where and why?	or the activity should be transferred nother Office? Yes No
Can another component do the active More properly? Yes No	rity more efficiently? Less costly? If so, which component and why?
Does the activity include anything Watergate? YesNoIf	questionable in the light of so, what?
Can this activity be reduced in sc significant effect on overall Ag If so, how?	ope/size or discontinued without ency security? Yes No
Is there any activity not now bein important than this one? Yes	g pursued by OS that you feel is more No If so, what?

Approved For Release 2001/03/06 i CJA RDR83B00823B00070002002700 sible for providing representation to the computer security subcommittee.

ACTIVITY CODE: II, C, 7 COMPO	NENT: OS/P&M/Information System
EVALUATION:	Security Group DATE:
*	<u> </u>
What is (are) our reference(s) for this a	ctivity? Date(s)?
	ly 74
Is (are) the reference(s) still in force? Who is (are) the beneficiary(ies) of this	Yes No No
Intell Commo.	
Do you feel the activity is still necessa Do(es) the beneficiary(ies) feel it is st Can the activity be done more efficiently If so, how?	ill necessary? Vos
Do you feel that responsibility for the act to another OS component or to another Os If so, where and why?	ctivity should be transferred ffice? Yes No
Can another component do the activity more More properly? Yes No If so,	e efficiently? Less costly? which component and why?
Does the activity include anything question Watergate? Yes No If so, what	nable in the light of
Can this activity be reduced in scope/size significant effect on overall Agency sec If so, how?	or discontinued without urity? Yes No
Is there any activity not now being pursue important than this one? Yes No	d by OS that you feel is more If so, what?

IDENTIFICATION OF ACTIVITY 2001/03/06 OF ACTI

ACTIVITY CODE: II, C, 8	COMPONENT: OS/P&M/Information Systems
EVALUATION:	Security Group <u>DATE</u> :
What is (are) our reference(s) for 25X1A	this activity? Date(s)?
Is (are) the reference(s) still in Who is (are) the beneficiary(ies) of	force? Yes Wo
Agency	
Do you feel the activity is still m Do(es) the beneficiary(ies) feel it Can the activity be done more effic If so, how?	is still necessary? Vos in No
Do you feel that responsibility for to another OS component or to ano If so, where and why?	the activity should be transferred ther Office? YesNo
Can another component do the activi More properly? Yes No	ty more efficiently? Less costly? If so, which component and why?
Does the activity include anything watergate? Yes No If so	questionable in the light of o, what?
Can this activity be reduced in scop significant effect on overall Agen If so, how?	pe/size or discontinued without ncy security? Yes No
s there any activity not now being important than this one? Yes	pursued by OS that you feel is more No If so, what?

Approved For Release 2007/03/06: CIA-RDP83B00823R0007000200270Asible for maintaining the Agency Top Secret control program.

ACTIVITY CODE: II, C, 9 COMPONENT: OS/P&M/Information Sys	sten
EVALUATION:  Security Group DATE:	oup
What is 25% (1/4) our reference(s) for this activity? Date(s)?	-
Is (are) the reservace(s) still in force? Yes No	
Who is (are) the beneficiary(ies) of this activity?	
Agency as a whole.	
Do you feel the activity is still necessary? Yes No Do(es) the beneficiary(ies) feel it is still necessary? Yes No Can the activity be done more efficiently or less costly? Yes No If so, how?	سر ه
Do you feel that responsibility for the activity should be transferred to another OS component or to another Office? Yes No If so, where and why?	ed.
Can another component do the activity more efficiently? Less costly?	
More properly? Yes No If so, which component and why?	<b>.</b>
Does the activity include anything questionable in the light of Watergate? Yes NoIf so, what?	
Can this activity be reduced in scope/size or discontinued without significant effect on overall Agency security? Yes No If so, how?	
Is there any activity not now being pursued by OS that you feel is mo important than this one? Yes No If so, what?	re

Approved For Release 2001/03/06 ice Approved For Release 2001/06 ice Approved For Release 2001/06 ice Approved For Release 2001/06 ice App ACTIVITY CODE: II, C, 10 COMPONENT: OS/P&M/Information Systems Security Group **EVALUATION:** DATE: What is (are) our reference(s) for this activity? Date(s)? 25X1A Is (are) the reference(s) still in force? Yes No Who is (are) the beneficiary (ies) of this activity? rency as a who Do you feel the activity is still necessary? Yes No Do (es) the beneficiary (ies) feel it is still necessary? Yes Can the activity be done more efficiently or less costly? Yes If so, how? Do you feel that responsibility for the activity should be transferred to another OS component or to another Office? Yes\_\_\_\_\_No\_\_\_\_ If so, where and why? Can another component do the activity more efficiently? Less costly? More properly? Yes No If so, which component and why?

Does the activity include anything questionable in the light of

Can this activity be reduced in scope/size or discontinued without significant effect on overall Agency security? Yes No

important than this one? Yes\_\_\_\_ No\_\_\_ If so, what?

Watergate? Yes No If so, what?

If so, how?

Is there any activity not now being pursued by OS that you feel is more

F	OUTIN	G AND	RECOR	O SHEET
BJECT: (Optional)				
	25X1A			
DM:		ni.	EXTENSION	NO.
Policy and Plans	Group	u.	x5311	DATE
Policy and Flans	- Group			5 March 1975
: (Officer designation, room number, and ding)	D	ATE	OFFICER'S	COMMENTS (Number each comment to show from whom to whom. Drow a line across column ofter each comment.)
	RECEIVED	FORWARDED	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Special Securi	of the same	2/1	· VI	Under Objective B57104 the
Chief, Special Securi	ty.	3/10/7	897/	Office of Security will re-
		/ //		view and validate all Office
				of Security functions, activitiesto ensure effect
				tiveness, economy and efficient
o				The attached documents re-
				present two milestones under that objective. Milestone 1,
				the components identified
25X1A				their functions and activities
PPG				Milestone 2 was establishment of a format for evaluating
				those activities It: is re-
				guested that special Security
				Group Veview the attachment and:
				a) Certify that there are no
				deletions/corrections/
	-			additions to be made to the previous listing sub
				mitted by your office.
				b) Review the Identification
				of Activity statement on each evaluation sheet to
				ensure it fully equals t
0.				the comparable activity
				from your offices listin
				c) Use the attached format to evaluate each individ
				activity.
				·
In reviewing	the 1	isted a	activit	ies, it appears that #3 and
and income moution	of ong	Offing Co	ontract	intent was to reflect a s but also a security
inspection of a ne	wcont	ractor	prior	to operation. If you agree,
4. a possible rewrite	e ps:			
"Conduct surve	vs or	physica	al and	technical inspection, resulting
in cocurity de	termin	ar ions	on con	lulacion areas and or equipment
holdenged tha	t will	hold	and pro	ocess information supplied